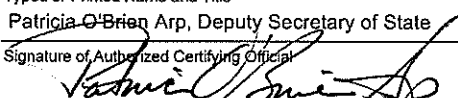


Amended as of 2/26/07

## FINANCIAL STATUS REPORT

(Long Form)

(Follow instructions on the back)

1. Federal Agency and Organizational Element to Which Report is Submitted U.S. Election Assistance Commission		2. Federal Grant or Other Identifying Number Assigned By Federal Agency Title 1, 101		OMB Approval No. 0348-0039	Page of 1 2 pages
3. Recipient Organization (Name and complete address, including ZIP code) Wyoming Secretary of State 200 West 24th, Room 106, Cheyenne, WY 82002					
4. Employer Identification Number [REDACTED]		5. Recipient Account Number or Identifying Number CDFA#39.011		6. Final Report <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
7. Basis <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual					
8. Funding/Grant Period (See instructions) From: (Month, Day, Year) 4/24/2003		To: (Month, Day, Year) 4/24/2025		9. Period Covered by this Report From: (Month, Day, Year) 4/24/2003	
				To: (Month, Day, Year) 12/31/2003	
10. Transactions:		I Previously Reported		I This Period	
				III Cumulative	
a. Total outlays		0.00		24,617.78	
b. Refunds, rebates, etc.		0.00		0.00	
c. Program income used in accordance with the deduction alternative		0.00		0.00	
d. Net outlays (Line a, less the sum of lines b and c)		0.00		24,617.78	
Recipient's share of net outlays, consisting of:					
e. Third party (in-kind) contributions		0.00		0.00	
f. Other Federal awards authorized to be used to match this award		0.00		0.00	
g. Program income used in accordance with the matching or cost sharing alternative		0.00		0.00	
h. All other recipient outlays not shown on lines e, f or g		0.00		0.00	
i. Total recipient share of net outlays (Sum of lines e, f, g and h)		0.00		0.00	
j. Federal share of net outlays (line d less line i)		0.00		24,617.78	
k. Total unliquidated obligations				0.00	
l. Recipient's share of unliquidated obligations				0.00	
m. Federal share of unliquidated obligations				0.00	
n. Total Federal share (sum of lines j and m)				24,617.78	
o. Total Federal funds authorized for this funding period				5,096,858.41	
p. Unobligated balance of Federal funds (Line o minus line n)				5,072,240.63	
Program Income, consisting of:					
q. Disbursed program income shown on lines c and/or g above					
r. Disbursed program income using the addition alternative					
s. Undisbursed program income					
t. Total program income realized (Sum of lines q, r and s)				0.00	
11. Indirect Expense		a. Type of Rate (Place "X" in appropriate box) <input checked="" type="checkbox"/> Provisional <input type="checkbox"/> Predetermined <input type="checkbox"/> Final <input type="checkbox"/> Fixed			
		b. Rate	c. Base	d. Total Amount	e. Federal Share
12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation. See Attachments (2)					
13. Certification: I certify to the best of my knowledge and belief that this report is correct and complete and that all outlays and unliquidated obligations are for the purposes set forth in the award documents.					
Typed or Printed Name and Title Patricia O'Brien Arp, Deputy Secretary of State				Telephone (Area code, number and extension) 307 777-5333	
Signature of Authorized Certifying Official 				Date Report Submitted February 26, 2007	

**WYOMING SECRETARY OF STATE**

Fund 480 (HAVA Title I)

SF 269 Long Form

HAVA Worksheet (as amended 2-14-07)

Federal Interest Balances

4/24/2003 to 12/31/2003	HAVA TITLE I WY Fund 480						
	PRINCIPAL DEPOSIT AMOUNT	PRINCIPAL ONLY NO INTEREST	REFUNDS OR REPAYMENTS	INTEREST THIS PERIOD	TOTAL AVAILABLE MONEY	EXPENDITURES	ENDING BALANCE
Federal \$	\$5,000,000.00	\$5,000,000.00	\$0.00	\$96,858.41	\$5,096,858.41	(\$24,617.78)	\$5,072,240.63

# Wyoming Secretary of State

Max Maxfield  
Secretary of State



Patricia O'Brien Arp  
Deputy Secretary of State

## ATTACHEMENT Line 12 to Form 269

**WYOMING SECRETARY OF STATE**  
**Fund 480 (HAVA Title I)**

**SF 269 Long Form**  
**Amended 2/26/2007**

### **I. Footnote interest earned on federal dollars during the reporting period.**

Interest on federal title I payment 4/24/03 to 12/31/03 = \$96,858.41

### **II. Note cumulative interest earned on Title 1 payments to 12/31/03.**

Cumulative interest on federal payments as of 12/31/03 = \$96,858.41

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Securities: (307) 777-7370  
Technology: (307) 777-5953  
Fax: (307) 777-7640

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Phone: (307) 777-7378  
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Website: <http://soswy.state.wy.us>

Business Division  
Notaries & Rules  
Phone: (307) 777-7311  
Fax: (307) 777-5339